

Levo, Brian

From: Klemesrud, Jon
Sent: Tuesday, May 23, 2017 2:56 PM
To: Matt Drews
Subject: RE: 5/16/17 EPA Inspection

Thanks Matt, and no rush. Ideally sometime this week.

Jon Klemesrud
Multi-Media Inspection and RCRA Enforcement Unit
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From: Matt Drews [mailto:mdrews@us-silver.com]
Sent: Tuesday, May 23, 2017 2:53 PM
To: Klemesrud, Jon <Klemesrud.Jon@epa.gov>
Subject: RE: 5/16/17 EPA Inspection

Hi Jon,
Don't worry I haven't forgotten about you. I'll gather that stuff and get it to you tomorrow morning. A quick note though, those sediment socks were not from zero day.
Matt

From: Klemesrud, Jon [mailto:Klemesrud.Jon@epa.gov]
Sent: Tuesday, May 23, 2017 2:50 PM
To: Matt Drews
Subject: 5/16/17 EPA Inspection

Hi Matt,

Thanks again for your time and cooperation during the EPA inspection last week, as I mentioned during the closing conference there were a few items that I would like to follow-up on so I can add to my inspection notes:

- I was curious on the type/quantity of the flocculent that the facility received from Zeroday and was added to Pond 3 and Pond 4 last December/January. You also mentioned the stormwater BMP sediment sock/booms were also from Zeroday, I was hoping to get more information on that product as well.
- I was also hoping to get an approximate timeline of when the facility started to stockpile the ore that is located within the storage yard above the mill and is used for weekend processing, you mentioned that Corey might recall.
- You also mentioned during the inspection that the stormwater routine inspection reports were filled out quarterly in the electronic format, I would like to view copies from 3rd Quarter 2015 until present. You were also going to check on the Stormwater Annual report for 2016.
- During the inspection I was also curious about stormwater coverage for Caladay. Historically U.S. Silver had coverage under the MSGP and you were going to check with Corey on the reasoning for excluding Caladay under the 2015 MSGP.

Thanks,

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